

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
KEVIN M WOLF

CASE NO. 05 B 40163

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-7877

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/26/05 and confirmed on 11/17/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 7450.14 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	PRIORITY	418.27	6.90	418.27
AMCORE BANK	UNSECURED	NOT FILED	.00	.00
ASSOCIATED IMAGING SPECI	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1591.99	133.28	1591.99
MRI ASSOCIATION OF ILLIN	UNSECURED	NOT FILED	.00	.00
CITY OF ROCKFORD	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	1491.53	126.16	1491.53
NEXTEL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	988.00	86.79	988.00
CHECK IT	UNSECURED	NOT FILED	.00	.00
ELGIN CLINIC	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
YELLOW BOOK OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	277.09	20.19	277.09

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	418.27	4348.61	.00	4766.88
PRINCIPAL PAID	.00	418.27	4348.61	.00	4766.88
INTEREST PAID	.00	6.90	366.42	.00	373.32
TOTAL PAID	.00	425.17	4715.03	.00	5140.20

The Debtor's attorney, LEGAL HELPERS PC, was allowed \$ 2700.00 and was paid \$ 700.00 direct and \$ 2000.00 through the plan.

The Trustee received \$ 309.94 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 11/12/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE